

File with:  
Iowa Ethics and Campaign  
Disclosure Board  
510 E. 12<sup>th</sup>, Ste. 1A  
Des Moines, Iowa 50319  
Fax: 515-281-4073

Reset Form

IA ETHICS AND  
CAMPAIGN DISCLOSURE

FOR INSTRUCTIONS, SEE BACK OF FORM  
**DISCLOSURE SUMMARY PAGE**

2009 JAN 16 PM 4:30

**COMMITTEE NAME** (Must be same as on Statement of Organization)

Citizens For Peterson

**IMPORTANT:** Indicate by # type of committee you are reporting for: 2

(1) Statewide Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party  
(4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other Political  
Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political Subdivision PAC  
(11) Local Ballot Issue

**CANDIDATE COMMITTEES ONLY:**

Candidate Name

Eddie Peterson

Political Party (if applicable)

Democrat

Office Sought

County Supervisor

District (If Senate or House)

FORM  
**DR-2**

(Rev. 07/2007)

DISCLOSURE  
REPORT

For Office Use Only

Comm. #

17856

Logged in

Scanned

Computer

Audited

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code sections 68B.32A(7) and 68A.401(3), the candidate, for a

Kim Mac

SIGNATURE OF PERSON FILING REPORT

549-3780

TELEPHONE

1-19-09

DATE SIGNED

I AM FILING A 1-19-2009

(report date)

REPORT FOR (1) ELECTION (2) NON-ELECTION YEAR.

Indicate by # ☒

☐ CHECK IF AMENDMENT TO REPORT DATED \_\_\_\_\_

☒ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.  
(You must continue to file reports until a DR-3 is filed.)

Local Committee, enter Date of Election

11-4-08  
County & Local Committee, enter County in  
which Election is held

Webster

**STATEMENT OF CASH ON HAND**

**CASH ON HAND** at the beginning of the reporting period. (Total of all funds held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)

\$

112.14

**ADD TOTAL MONEY TAKEN IN THIS PERIOD**

Schedule A: Cash Contributions total (Attach Schedule A) (\*\*also see in-kind below)

0

Schedule F: Loans Received total (Attach Schedule F)

0

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

0

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL

\$

112.14

**SUBTRACT TOTAL MONEY SPENT THIS PERIOD**

Schedule B: Expenditures total (Attach Schedule B) (\*\*also see debts and loans below)

91.49

Schedule F: Loan Repayments total (Attach Schedule F)

20.65

**CASH ON HAND** at the end of this reporting period (if final report balance must be zero)

\$

0

\*\*UNPAID BILLS (From Schedule D - Attach Schedule D)

\$

0

\*\*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)

\$

\*\*OUTSTANDING LOANS (From Schedule F - Attach Schedule F)

\$

CONSULTANT BREAKDOWN (Schedule G Attached?)

YES NO

**CANDIDATE COMMITTEES ONLY:**

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

\$

**STATE COMMITTEES:** Submit a reconciled campaign account bank statement in January of each year.

FOR INSTRUCTIONS, SEE BACK OF FORM

**EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

|                                                                           |                                        |
|---------------------------------------------------------------------------|----------------------------------------|
| <b>SCHEDULE</b><br><b>B</b><br>(Rev. 07/03)                               | <b>MONETARY</b><br><b>EXPENDITURES</b> |
| <input type="checkbox"/> <b>CHECK THIS BOX IF</b><br><b>AMENDING FORM</b> |                                        |

COMMITTEE NAME (Must be same as on Statement of Organization)

Citizens For Peterson

| DATE<br>EXPENDED<br>(MM/DD/YY)        | CANDIDATE<br>ID NUMBER<br>(if applicable)<br>AND PAC<br>CHECK<br>NUMBER | NAME AND ADDRESS TO WHOM<br>EXPENDITURE<br>(Disbursement) WAS MADE | PURPOSE<br>(DESCRIBE TRANSACTION) | AMOUNT<br>EXPENDED |
|---------------------------------------|-------------------------------------------------------------------------|--------------------------------------------------------------------|-----------------------------------|--------------------|
| 11-4-08                               | ID#<br>CK#                                                              | Messenger Paper<br>Fort Dodge, Ia                                  | Thank you ads                     | \$46.70            |
| 11-7-08                               | ID#<br>CK#                                                              | Security Savings<br>Farnhamville Ia                                | Stop Payment on<br>check          | 25.00              |
| 12-15-08                              | ID#<br>CK#                                                              | Security Savings<br>Farnhamville Ia                                | Service charges                   | 19.79              |
|                                       | ID#<br>CK#                                                              |                                                                    |                                   |                    |
|                                       | ID#<br>CK#                                                              |                                                                    |                                   |                    |
|                                       | ID#<br>CK#                                                              |                                                                    |                                   |                    |
|                                       | ID#<br>CK#                                                              |                                                                    |                                   |                    |
|                                       | ID#<br>CK#                                                              |                                                                    |                                   |                    |
|                                       | ID#<br>CK#                                                              |                                                                    |                                   |                    |
| SUB-TOTAL                             |                                                                         |                                                                    |                                   | \$91.49            |
| TOTAL (if last page of this schedule) |                                                                         |                                                                    |                                   | \$91.49            |

**THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:**

Purchases of certain campaign property costing \$800 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

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(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Citizens For Peterson

SCHEDULE

F

(Rev. 02/08)

LOANS  
RECEIVED  
& REPAY☐ CHECK THIS BOX IF  
AMENDING FORM

NOTE: This schedule reports money loaned to the committee which is deposited in the committee account.

TOTAL UNPAID LOANS FROM LAST REPORTING PERIOD \$ 2729.35

## PART I - MONETARY LOANS RECEIVED THIS REPORTING PERIOD

(Original source of loan, such as a bank, must be shown if a third party is involved. Include loans from candidate's personal funds.)

| DATE RECEIVED (MM/DD/YR) | NAME AND ADDRESS OF LENDER (Include Endorser's Name, if Applicable) | RELATIONSHIP TO CANDIDATE (if Applicable) | AMOUNT OF LOAN |
|--------------------------|---------------------------------------------------------------------|-------------------------------------------|----------------|
|                          |                                                                     |                                           | \$             |
|                          |                                                                     |                                           |                |
|                          |                                                                     |                                           |                |
|                          |                                                                     |                                           |                |

TOTAL (PART I) \$

## PART II - MONETARY LOAN REPAYMENTS MADE THIS REPORTING PERIOD

(Loans forgiven must be reported on Schedule E - In-kind Contributions.)

| DATE PAID (MM/DD/YR) | NAME AND ADDRESS OF LENDER (Include Endorser's Name, if Applicable) | RELATIONSHIP TO CANDIDATE (if Applicable) | AMOUNT REPAYED |
|----------------------|---------------------------------------------------------------------|-------------------------------------------|----------------|
| 12-29-08             | Janet Peterson                                                      | Spouse                                    | 20.65          |
|                      |                                                                     |                                           |                |
|                      |                                                                     |                                           |                |
|                      |                                                                     |                                           |                |

TOTAL CASH REPAYMENTS (PART II)

\$ 20.65

From Schedule E - TOTAL LOANS FORGIVEN

\$ 2729.35

TOTAL OUTSTANDING LOANS END OF REPORT PERIOD

\$ 0

\*Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column when it applies.

Page 1 of 1  
(for Schedule F)